



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Jean Welch Hill			(801)803-9843	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
610 East South Temple		Salt Lake City	UT	84111
Office	District Number	County	Political Party	
Attorney General		State	Democrat	

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☐ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☐ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☒ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

☒ Entered _____

☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

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Candidate or Officeholder's Last Name Hill	
Date of Report 1/12/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: Year End		
Beginning Date: 10/29/2008		
Ending Date: 12/31/2008		
Due Date: 1/12/2009		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$11,746.66
2	Total Contributions Received (See Schedule A)	\$14,869.37
3	Subtotal (Add lines 1 & 2)	\$26,616.03
4	Total Expenditures Made (See Schedule B)	\$25,465.11
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$1,150.92

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Candidate or Officeholder's Last Name Hill	
Date of Report 1/12/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/30/2008	Aggregate Contributions	Various Various, UT 84111				\$30.00
10/30/2008	Bogart, John	1830 South 300 East Salt Lake City, UT 84115				\$100.00
10/30/2008	Committee To Elect Carol S Moss	2712 East Kelly Lane Holladay, UT 84117				\$100.00
11/3/2008	Aggregate Contributions	Various Various, UT 84111				\$150.00
11/3/2008	Gallegos, Miguel	Unknown Salt Lake City, UT 84110	X			\$118.65
11/3/2008	Yvette, Susan	335 East Center St North Salt Lake, UT 84054				\$100.00
11/4/2008	Aggregate Contributions	Various Various, UT 84111				\$200.00
11/4/2008	Hill, Jean Welch	1460 Meadowmoor Circle Holladay, UT 84117		X		\$5,000.00
11/4/2008	Reberg, Philip	1368 South 1800 East Salt Lake City, UT 84108				\$250.00
11/4/2008	Yvette, Susan	335 East Center St North Salt Lake, UT 84054				\$100.00
11/6/2008	Aggregate Contributions	Various Various, UT 84111				\$100.00
11/6/2008	Andrus, Marianne Rutishauser	619 Lakeview Drive Stansbury Park, UT 84074				\$100.00
11/6/2008	Bucci, Mark	299 South Main Salt Lake City, UT 84111				\$100.00
11/13/2008	Aggregate Contributions	Various Various, UT 84111				\$50.00
12/17/2008	Maughan, Joyce	10 West 300 South Ste 950 Salt Lake City, UT 84111				\$100.00
SUB TOTAL FOR THIS PAGE						\$6,598.65
TOTAL CONTRIBUTIONS RECEIVED						\$6,598.65

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Hill	
Date of Report 1/12/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
12/31/2008	Missy Bird	Ubknown Salt Lake City, UT 00000				\$2,500.00
12/31/2008	Utah Education Association	875 E. 5180 S Salt Lake City, UT 84107				\$5,770.72
SUB TOTAL FOR THIS PAGE						\$8,270.72
TOTAL CONTRIBUTIONS RECEIVED						\$14,869.37

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Hill	
Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/29/2008	Chevron	Travel				\$42.60
10/29/2008	Holiday Oil	Travel				\$38.37
10/29/2008	Judge Cafe	Meals				\$539.25
10/29/2008	Maverik	Travel				\$42.03
10/30/2008	Subway	Meals				\$20.57
10/31/2008	Flying J	Travel				\$15.32
10/31/2008	Raddison Hotel	Rent				\$150.26
10/31/2008	Tesoro	Travel				\$49.29
11/3/2008	Actblue	Fees				\$5.93
11/3/2008	Chipotle	Meals				\$19.89
11/3/2008	Flying J	Travel				\$32.50
11/3/2008	Miguel Gallegos	Printing				\$144.86
11/3/2008	Miguel Gallegos	Printing				\$118.65
11/3/2008	Miguel Gallegos	Expense Reimbursement				\$76.84
11/3/2008	Prime Time Strategies	Consulting				\$2,950.00
11/4/2008	Actblue	Fees				\$5.93
11/4/2008	Chevron	Travel				\$16.14
11/4/2008	Chevron	Travel				\$39.56
11/4/2008	Judge Cafe	Meals				\$69.32
11/4/2008	Maryanne Martindale	Management Fee				\$4,000.00
SUB TOTAL FOR THIS PAGE						\$8,377.31
TOTAL EXPENDITURES MADE						\$8,377.31

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Hill	
Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/4/2008	PJS Consulting	Consulting				\$1,500.00
11/4/2008	Photos By Shutterbug	Photos				\$44.29
11/4/2008	Silver Trinity	Postage				\$5,372.76
11/5/2008	Albertsons	Meals				\$23.69
11/5/2008	Maverik	Travel				\$27.54
11/5/2008	Maverik	Travel				\$44.21
11/6/2008	Actblue	Fees				\$7.90
11/6/2008	PJS Consulting	Consulting				\$400.00
11/7/2008	AT&T	Telephone				\$114.02
11/7/2008	Raddison	Rent				\$448.42
11/11/2008	PJS Consulting	Consulting				\$600.00
11/11/2008	Springmeyer-Valdez	Rent				\$234.25
12/31/2008	Missy Jones	Special Events				\$2,500.00
12/31/2008	UEA	Robocall				\$5,770.72
SUB TOTAL FOR THIS PAGE						\$17,087.80
TOTAL EXPENDITURES MADE						\$25,465.11

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed